

Receiving Report

Date: 7/75Batch No: 137941Supplier: EssentraDart P/O: 36842

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SJ

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36842**

Purchase Order Date 6/27/2017

PO Print Date 6/27/2017

Page Number 1 of 2

Order From :
ESSENTRA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 27 2017

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via: FedEx Overnight collect	Currency	CAD
Ship Acct:	FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3810-1P	Hand Plunger	7/5/2017	Yes	5.00	\$24.03	\$120.15
			7/5/2017		Each		
	AS PER DWG D3810 REV. A B163256	ESSENTRA P/N: PRSN-375SN					
						Line Total:	\$120.15
2	KCL-208	Cam Lever	7/5/2017	Yes	10.00	\$29.32	\$293.20
			7/5/2017		Each		
	AS PER DWG D2372 REV. B B163270						
						Line Total:	\$293.20
3	GRD21625375PA	Diaphragm Grommet	7/5/2017	No	10.00	\$2.40	\$24.01
			7/5/2017		Each		
	AS PER DWG D4440 REV. A B163269						

Note:

SP/7-75



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Buyer Chantal Lavoie

Vendor Phone

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Terms Net 30

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FOB Destination-Collect

				Line Total:	\$24.01
4	CBL-460	Loop Sleeve	7/5/2017 Yes 7/5/2017	100.00 Each	\$0.35 \$35.00

				Line Total:	\$35.00
5	71401-45	PROCUREMENT QUALITY CLAUSES	7/5/2017 No 7/5/2017	1.00	\$0.00 \$0.00

Procurement Quality Clauses
A004 FAA-PMA /TSO
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A024 PROCESS CERTIFICATIONS
A025 CERTIFICATE OF CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP17-75-

				Line Total:	\$0.00
				PO Total:	\$472.36

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/27/2017



ESSENTRA
COMPONENTS

Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

Packing List

LOAD NUMBER	722130
SID/INV	1684674
CUSTOMER PO	PO36842
ORDER NUMBER	2408096
CARRIER	Fed Ex Ground
SHIP DATE	06/30/17
FOB DESCRIPTION	COL

SOLD TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	PRSN-375SN 3/8-16 X .63 W/LE SS STUBY PULL PLGR Cust Order #: PO36842 Country Of Origin: US	5.000	5.000	5	.13	1.13
2	KCL-208 CAM LEVER 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Cust Order #: PO36842 Country Of Origin: DE	10.000	10.000	10	1.60	2.60
3	GRD21625375PA DIAPHRAGM GROMMET:TPR BLACK 1.65" HOLE X 0.094" 1000 BOX Cust Order #: PO36842 Country Of Origin: UK	.010	.010	1	.11	27.11
4	CBL-460 LOOP SLEEVE	100.000	100.000	100	.30	30.00

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Richard Queer
Quality Assurance Manager



ESSENTRA
COMPONENTS

Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
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1270 ABERDEEN STREET
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CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
	Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE Cust Order #: PO36842 Country Of Origin: US SHIPPED COMPLETE IN 1 CARTON FED EX ACCT # 1517-9324-0					

SPJ-75

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Richard Queer
Quality Assurance Manager